CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate Willie D. Burton Willie D. Burton Gaddo Parish Caddo Parish School Member Shreweport IA 7110 School Member This report covers from OCT 15 2006 through Dec 31, 2006 4. Type of Report:	OFFICE USE ONLY 2/12 101353
4. Type of Report: 180th day prior to primary	
5, FINAL REPORT if: Withdrawn Fixed efter the election AND all loans and debts paid Unopposed	2007 FEB 14
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or morey market mutual fund as the depository of all campaign funds.) CHAST Showlings to the depository of all campaign funds.) 9. Name of Person Preparing Report 7. Full Name and Address of Treasurer 7. Full Name and Address of Treasurer	THE PH 2: 34
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributiona received that have not been reported herein, and that no information required to be reported by the Louislana Campaign Finance Discressure Act has been deliberately omitted. This 31 Gay of January 2007.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson only if report by principal campaign committee) 318-471-5513 Daytime Telephone	
Signature of Treasurer Daytime Telephone Form 102, Rev. 1766, Page Rev. 8000	to

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 • 2 +3)	
5. Other Receipts (Schedule A-3)	0.
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	24 24 24 24 24 24 24 24 24 24 24 24 24 2
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42.87
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	200
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	42, 87
15. Plus total receipts this period (Line 8 above)	<u> </u>
16. Less total disbursements this period	42.87
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Ru a. Date(s)	c. Amount(\$)	
Willie Dennis Burton III 417 Indian Trail Shreupport, LA 71107	CCT 20,2006	GAS for removal of all signs and other politic objects	J 42-87
40 VIII	Salasi.		
	40.200	<u> </u>	in the party of th
; ×			Na Sa
		7 <u>0</u>	45
3. SUBTOTAL (optional)			42.67
4. TOTAL (optional - complete only on last page of this	schedule)	02225 347 3	1 44.01

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